

**ROUTING AND RECORD SHEET**

**INSTRUCTIONS:** Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:

~~AD/PG~~  
CPD

NO.

10/1489

DATE

AUG 12 1952

TO	ROOM NO	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1. Chief/Finance Division				<i>mc</i>	25X1A9a Call [redacted] when signed. 3872 <i>IK</i>
2. [redacted]				<i>Fin</i>	<i>FD Notice #440</i>
3. [redacted]					
4. [redacted]					
5. Registry					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

25X1A9a